



AGREEMENT MADE BETWEEN

KOVR-TV

CONTRACT NO. REV. 1191-33419-1

DATE PRINTED 08/15/12

2713 KOVR Drive, . West Sacramento CA 95605

KOVR-TV

		1A	ID		PAGE 1	
170247 NAME AND ADDRESS	MAR/COM SERVICE MAR/COM SERVICE 847 Sansome St : San Francisco	60 986997	LUNGREN FOR CON	ADVERTISER (OR AGENCY AND ADVERTISER) LUNGREN FOR CONGRESS 9321 Silverbend Ln Elk Grove CA 95624-3985		
CONTACT LOCAL SALESPERSON	USA KRISTIN AMADOR LINDA SULA	AGENCY EST. NO.	PRODUCTCD07R/I	prior notice		
NATIONAL SALESPERSON	1				1	

BROADCAST SCHEDULE STARTING 10/29/12 AND ENDING 11/04/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

NO. WEEKS:

ethnicity	ethnicity.		TIME					TOTAL		
ITEM	DAYS	SPOTS PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
1	M-F	5	05:00A	06:00A	30s	10/29/12-11/02/12	CBS13.COM @ 5AM	5	180.00	900.00
2	M-F	5	06:00A	07:00A	308	10/29/12-11/02/12	CBS13.COM @ 6AM	5	360.00	1800.00
3	M-F	5	07:00A	09:00A	30S	10/29/12-11/02/12	CBS THIS MORNING	5	360.00	1800.00
4	M-F	4	09:58A	10:58A	30S	10/29/12-11/02/12	THE PRICE IS RIGHT	4	675.00	2700.00
5	M-F	4	08:58A	09:58A	30S	10/29/12-11/02/12	LET'S MAKE A DEAL	4	450.00	1800.00
6	M-F	4	01:58P	02:58P	30S	10/29/12-11/02/12	THE DOCTORS	4	540.00	2160.00
7	M-F	4	02:58P	04:00P	30s	10/29/12-11/02/12	DR PHIL	4	540.00	2160.00
10	M-F	3	04:00P	05:00P	30S	10/29/12-11/02/12	CBS13 NEWS @ 4	3	675.00	2025.00
11	M-F	2	05:00P	05:30P	308	10/29/12-11/02/12	CBS13 NEWS @ 5	2	1440.00	2880.00
12	M-F	3	06:00P	06:30P	30s	10/29/12-11/02/12	CBS13 NEWS @ 6	3	1440.00	4320.00
13	Su	1	04:58P	05:30P	30s	11/04/12-11/04/12	CBS13 NEWS @ 5PM (SUN)	1	1440.00	1440.00
14	M-F	3	06:30P	06:58P	30s	10/29/12-11/02/12	ENTERTAINMENT TONIGHT M-F	3	1800.00	5400.00
15	F	1	06:58P	08:00P	30s	11/02/12-11/02/12	CSI: NY	1	2700.00	2700.00
16	F	1	09:00P	10:00P	308	11/02/12-11/02/12	BLUE BLOODS	1	4500.00	4500.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





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AND PAGE 170247 AGENCY (OR SERVICE) ACTING AS AGENT FOR 73501 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME MAR/COM SERVICES, INC. LUNGREN FOR CONGRESS Required 847 Sansome St Ste 200 9321 Silverbend Ln AND Announcement 28 days **ADDRESS** San Francisco CA 94111-1529 Elk Grove CA 95624-3985 prior notice USA USA CONTACT KRISTIN AMADOR PRODUCTCD07R/LUNGREN LOCAL LINDA SULA AGENCY EST. NO. PRODUCT 1300 SALESPERSON CODE NATIONAL SALESPERSON

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ITEM	DAYS	SPOTS PWK.	FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
										101112 111202(1)
17	М	1	07:58P	09:00P	30S	10/29/12-10/29/12	TWO BROKE GIRLS/MIKE & MOLI	Y 1	7200.00	7200.00
18	м	1	09:00P	10:00P	30s	10/29/12-10/29/12	HAWAII FIVE-0	1	5850.00	5850.00
19	Sa	1	06:58P	07:58P	30s	11/03/12-11/03/12	CRIME TIME SATURDAY	1	1800.00	1800.00
20	Sa	1	07:58P	08:58P	30s	11/03/12-11/03/12	CRIMETIME SATURDAY	1	1800.00	1800.00
21	Th	1	06:58P	08:00P	30s	11/01/12-11/01/12	THE BIG BANG THEORY/TWO &	1	4950.00	4950.00
22	Т	1	06:58P	08:00P	30s	10/30/12-10/30/12	NAVY N.C.I.S.	1	7200.00	7200.00
23	Т	1	08:00P	09:00P	30s	10/30/12-10/30/12	NCIS: LOS ANGELES	1	7200.00	7200.00
24	Th	1	08:00P	09:00P	30S	11/01/12-11/01/12	PERSON OF INTEREST	1	6750.00	6750.00
25	Th	1	09:00P	10:00P	30s	11/01/12-11/01/12	ELEMENTARY	1	6750.00	6750.00
26	T	1	09:00P	10:00P	30S	10/30/12-10/30/12	VEGAS	1	6750.00	6750.00
27	M-Su	7	10:00P	11:00P	30S	10/29/12-11/04/12	CBS 13 10PM NEWS M-SU	7	2700.00	18900.00
28	Sa	1	11:00P	12:00M	30s	11/03/12-11/03/12	CBS13 NEWSRPT @ 11 (SAT)	1	630.00	630.00
29	Su	1	11:00P	12:00M	30S	11/04/12-11/04/12	CBS13 NEWSRPT @ 11 (SUN)	1	630.00	630.00
30	M-F	5	01:02A	01:32A	30S	10/29/12-11/02/12	COMICS UNLEASHED	5	180.00	900.00
31	M-F	5	11:00P	12:05A	30S	10/29/12-11/02/12	DAVID LETTERMAN	5	900.00	4500.00
32	M-F	5	01:32A	02:02A	30s	10/29/12-11/02/12	FRASIER	5	180.00	900.00

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1

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TEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1
33	Sa	1	05:58P	06:58P	30S	11/03/12-11/03/12	ENTERTAINMENT THIS WEEK Total Contract:	1 80		900.00 120195.00
					Qtr 4	Oct 12 .00	Billing Summary		<u>Total</u> 120195.00	_
								GR	AND TOTAL 120195.00	
							¥			
										7

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